

IN RE:

WILLIE L DOUGLAS
CAROLYN DOUGLAS

CASE NO. 04 B 04845

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-8500

SSN XXX-XX-2794

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/09/2004 and was confirmed 05/03/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 01/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
HOMEOWNERS SECURITY CORP	SECURED	2201.14	3075.20	2201.14
HOMEOWNERS SECURITY CORP	UNSECURED	.00	.00	.00
REGIONAL REDEVELOPMENT	SECURED NOT I NOT FILED		.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1542.35	.00	154.24
ROUNDUP FUNDING LLC	UNSECURED	1836.67	.00	183.67
LVNV FUNDING LLC	UNSECURED	5672.54	.00	567.25
BANKFIRST	UNSECURED	NOT FILED	.00	.00
BLAIR CORPORATION	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2556.65	.00	255.67
RESURGENT ACQUISITION LL	UNSECURED	1202.27	.00	120.23
CAPITAL ONE BANK	UNSECURED	1587.47	.00	158.75
CAPITAL ONE BANK	UNSECURED	740.42	.00	74.04
CAREY MOTORS	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	340.00	.00	34.00
MIDNIGHT VELVET	UNSECURED	208.72	.00	20.87
ECAST SETTLEMENT CORP	UNSECURED	1175.35	.00	117.54
NICOR GAS	UNSECURED	519.01	.00	51.90
SANTANNA ENERGY SERVICE	UNSECURED	NOT FILED	.00	.00
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMINIST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1025.95	.00	102.60
CHASE MANHATTAN MORTGAGE	MORTGAGE ARRE	1717.81	.00	1717.81
CAPITAL ONE BANK	UNSECURED	3372.55	.00	337.26
US DEPT OF JUSTICE	FILED LATE	47994.88	.00	.00
HOMEOWNERS SECURITY CORP	UNSECURED	1123.68	.00	112.37
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,569.00		2,569.00
TOM VAUGHN	TRUSTEE			663.46
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,517.00	
PRIORITY		.00
SECURED		3,918.95
INTEREST		3,075.20
UNSECURED		2,290.39
ADMINISTRATIVE		2,569.00
TRUSTEE COMPENSATION		663.46
DEBTOR REFUND		.00
TOTALS	12,517.00	12,517.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/24/08

TOM VAUGHN
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